

Document Type	Status	Date	Exemption Status
Pollution Report for the period 4/22/13 to 5/15/13	Controlled-undetermined	5/29/2013	5.deliberative process
Pollution Report for the period 5/15/13 to 2/11/14	Controlled-undetermined	3/4/2014	5.deliberative process
Cost Recovery Close Out Memo	Controlled-undetermined	9/30/2016	5.deliberative process
FY17, 4th quarter EPA R9 Cost Recovery & Statute of Limitations (SOL) Status Rpt, October 2017	Controlled-law enforcement	10/17/2017	7(a).enforcement
Monthly Progress Report	Controlled-Proprietary Business Information	11/8/2017	4.confidential financial information
Monthly Progress Report	Controlled-Proprietary Business Information	3/29/2018	4.confidential financial information
Monthly Progress Report	Controlled-Proprietary Business Information	5/4/2018	4.confidential financial information